

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:24:23 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Due Date	Assigned To	Status
Latent Condition	261	Isomax	TKN Isocracker	2003	3-12	Are there enough indications and controls available to adequately place the plant in a safe and stable state, or safely shutdown the plant, in the case of an emergency?	Flow indicators for the flare flare gas flow is not in place	Install flare gas flow indicators for North Isomax	Flare gas upgrade project is complete	6/30/2004	Ross, Bill	Completed
Latent Condition	268	Isomax	TKN Isocracker	2003	3-11	Are operating ranges for process variables specified in the same engineering units as the instrument read-out or indicator (i.e., mental conversion of units is avoided)?	Honeywell field mounted indicators are ambiguous. This is a system wide problem that exists in every single plant in the refinery.	This is a duplicate to RISO ID# 188 and will be marked as complete. All actions involving this concern will be tracked on RISO ID# 188.	This is a duplicate to RISO ID# 188 and will be marked as complete. All actions involving this concern will be tracked on RISO ID# 188.			Completed